Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: THOMAS PETERFFY(341903)

25 Conyers Farm Dr

Greenwich, CT 06831-2736

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:



10/25/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54063

WCCO-TV

Invoice Num:

1141-416130

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 INVOICE

Page 1 of 3

11/27/2012 Net 30 days

Towson, MD 21286-1002

CPE:

Office:

/ 1549

EST#1549 :60'S **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| uy | Flight | | | | | | | | | Total | |
|----------------------------------|---------------|------------------|-----------------------|----------------|-----------------|----------------|--------------------|-----------|----------|-----------|------------------|
| _ine Description 1 THIS MORNING | | · | | | WTFSS | Dur | Spots 2 | Rate | | | |
| | | | | | TF | | | 60 | 3,000.00 | | |
| Week Of | | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| 10/22/2012-10/28/2012 | | | TF | | 2 | | 3,000.00 | | | | |
| <u>Air D</u> | Noto F |)ov | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | | - | 05:59 AM | IVI/G T OI | TPTV1001H | | <u>- Dui</u> 60 | 3,000.00 | Debit | Credit | <u>itemarks</u> |
| | | | 06:21 AM | | TPTV1001H | | 60 | 3,000.00 | | | |
| 2 LATE NEWS M-F/SU | | | 10/26/2012-10/26/2012 | | | F | | 60 | 1 | 10,000.00 | |
| | LATE NEW |) IVI-I / | 700 | | 10/20/2012-10/2 | .0/2012 | | | | | 10,000.00 |
| Wee | k Of | | | MTWTFS | <u>s</u> S | Spots Per Week | | Rate | | | |
| 10/22/2012-10/28/2012 | | | | F | | 1 | | 10,000.00 | | | |
| Air D | ate D |)av | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| | | - | 10:26 PM | | TPTV1001H | | 60 | 10,000.00 | 200 | 0.00. | <u>. tomaine</u> |
| 3 | PERSON OI | = INITI | EDEST | | 10/25/2012-10/2 | 5/2012 | | T | 60 | 1 | 16,000.00 |
| | 1 ENGOIVOI | | LIKEOT | | 10/20/2012 10/2 | .S/2012 | | | 00 | ' | 10,000.00 |
| Wee | k Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| 10/22/2012-10/28/2012 | | T | N 10 | 1 | | 16,000.00 | | | | | |
| Air D | ate D | Dav | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| | | | 08:41 PM | | TPTV1001H | 11 12 | 60 | 16,000.00 | | | |
| 4 BLUE BLOODS | | 10/26/2012-10/26 | | 6/2012 F | | 60 | 1 | 11,000.00 | | | |
| | | | | | 9 | | | | | | , |
| Week Of | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| 10/22/2012-10/28/2012 | | F | | 1 | | 11,000.00 | | | | | |
| Air D | oate <u>C</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 10/26 | | | 09:35 PM | | TPTV1001H | | 60 | 11,000.00 | | | |
| | | | | | | | | | | | |

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: THOMAS PETERFFY(341903)

25 Conyers Farm Dr

Greenwich, CT 06831-2736

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/25/2012-11/06/2012

/ 1549

Nicole Roy Pol

GWTS-PH

1141-54063

WCCO-TV

Invoice Num: 1141-416130 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 2 of 3

Invoice Date:

Billing Period:

In Account MENTZER MEDIA SERVICES(24184)

EST#1549 :60'S **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Week Of 10/22/2012-10/ Air Date 10/27/2012 10/27/2012 | 28/2012 Day Air Time Sa 08:28 AM Sa 08:58 AM RDAY 6P NEWS | MTWTFSS. M/G For | Buy Line Dates 10/27/2012-10/2 S Material TPTV1001H TPTV1001H 10/27/2012-10/2 | 27/2012 _Spots Per Week 2 | | Rate 1,000.00 Rate 1,000.00 1,000.00 | Dur 60 | Spots 2 Credit | Rate 1,000.00 Remarks |
|---|--|-----------------------|--|---------------------------------|------------------|--|----------|-----------------|-----------------------------------|
| Week Of 10/22/2012-10/ Air Date 10/27/2012 10/27/2012 6 SATUI Week Of 10/22/2012-10/ | 28/2012 Day Air Time Sa 08:28 AM Sa 08:58 AM RDAY 6P NEWS | S. | S Material TPTV1001H TPTV1001H | Spots Per Week 2 | <u>Dur</u> 60 | Rate 1,000.00 Rate 1,000.00 | | | |
| 10/22/2012-10/ Air Date 10/27/2012 10/27/2012 6 SATUI Week Of 10/22/2012-10/ | <u>Day</u> <u>Air Time</u> Sa 08:28 AM Sa 08:58 AM RDAY 6P NEWS | S. | Material TPTV1001H TPTV1001H | 2 | 60 | 1,000.00 Rate 1,000.00 | Debit | Credit | <u>Remarks</u> |
| Air Date 10/27/2012 10/27/2012 6 SATUI Week Of 10/22/2012-10/ | <u>Day</u> <u>Air Time</u> Sa 08:28 AM Sa 08:58 AM RDAY 6P NEWS | S. | Material TPTV1001H TPTV1001H | | 60 | Rate 1,000.00 | Debit | Credit | Remarks |
| 10/27/2012 10/27/2012 6 SATUI Week Of 10/22/2012-10/ | Sa 08:28 AM Sa 08:58 AM RDAY 6P NEWS | | TPTV1001H TPTV1001H | 27/2012 | 60 | 1,000.00 | Debit | Credit | <u>Remarks</u> |
| 10/27/2012 6 SATUI Week Of 10/22/2012-10/ | Sa 08:58 AM RDAY 6P NEWS | MTWTFO | TPTV1001H | 27/2012 | | * | | | |
| 6 SATUI Week Of 10/22/2012-10/ | RDAY 6P NEWS | MTWTFO | | 27/2012 | 60 | 1,000.00 | | | |
| Week Of 10/22/2012-10/ | | MTWTFO | 10/27/2012-10/2 | 27/2012 | | | | | |
| 10/22/2012-10/ | 28/2012 | MINTER | | | | S. | 60 | 2 | 4,000.00 |
| 10/22/2012-10/ | 28/2012 | | _ | | | | 1000 | | |
| | 28/2012 | MTWTFSS | | Spots Per Week | | Rate | | | |
| Air Date | | S. | | 1 | | 4,000.00 | | | |
| | Day Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/27/2012 | Sa | | | | 60 | | 1 | 4,000.00 | Preempted |
| 10/27/2012 | Sa 06:41 PM | 10/27/2012 | TPTV1001H | 10 | 60 | 4,000.00 | 4,000.00 | | Makegood in 18:41:00-19:00:01 |
| 7 CRIME TIME SATURDAY | | 10/27/2012-10/27/2012 | | 27/2012 | S. | | 60 1 | | 4,200.00 |
| | | | | | | | | | |
| Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | |
| 10/22/2012-10/28/2012 | | S. | . 10 | 1 | 333 | 4,200.00 | | | |
| Air Date | Day Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/27/2012 | Sa 08:32 PM | <u>IVI/G FOI</u> | TPTV1001H | <i>y</i> | <u> </u> | 4,200.00 | Debit | Credit | Remarks |
| 10/21/2012 | 3a 00.32 PW | | TELVIOUIT | | | | | | |
| 8 48 HOURS MYSTERIES | | | 10/27/2012-10/27/2012 | | | S. | 60 | 1 | 6,000.00 |
| | | | | | | _ | | | |
| Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | |
| 10/22/2012-10/28/2012 | | S. | | 1 | | 6,000.00 | | | |
| Air Date | Day Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| 10/27/2012 | Sa 09:41 PM | | TPTV1001H | | 60 | 6,000.00 | | | |

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: THOMAS PETERFFY(341903)

25 Conyers Farm Dr

Greenwich, CT 06831-2736

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/25/2012-11/06/2012

WCCO-TV

CCO-IV

INVOICE

Account Exec:

Nicole Roy Pol GWTS-PH

Office: GWTS-PH Contract Num: 1141-54063

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1549

Product Desc: EST#1549:60'S

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

: 1141-416130 Page 3 of 3

Invoice Num: 1141-416130 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|----------|-----------------------|----------------------|----------------|-----------|-----------------|--|---------------------|------------------|----------|----------------|-----------------|--|
| Line | Descr | iption | | | Buy Line Dates | 5 | мт | WTFSS | Du | r Spots | Rate | |
| 9 | SIXTY | SIXTY MINUTES SUNDAY | | | 10/28/2012-10/2 | 28/2012 | S | | | 0 1 | 20,000.00 | |
| | Week Of | | | MTWTFSS | | _Spots Per Week | Spots Per Week Rate | | | | | |
| | 10/22/2012-10/28/2012 | | S | | 1 | | 20,000.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks | |
| | 10/28/2012 | <u>Buy</u> Su | 05:59 PM | <u> </u> | TPTV1001H | | <u>- Bar</u> 60 | 20,000.00 | <u> </u> | Orcan | <u>rtemarks</u> | |
| | 10/20/2012 | | 00.00 T W | | | | | 20,000.00 | | | | |
| 10 | WCC | 0 4 NEWS | AT 10:30 | | 10/28/2012-10/2 | 28/2012 | | S | 6 | 0 1 | 2,600.00 | |
| | | | | | | | | | | | 9 | |
| | Week Of | | <u>MTWTFSS</u> | | Spots Per Week | | Rate | | | | | |
| | 10/22/2012-10 | /28/2012 | | S | | 1 | | 2,600.00 | | | | |
| | Air Date | Dov | Air Time | M/G For | <u>Material</u> | | _Dur | Poto | Debit | Crodit | Remarks | |
| | | - | | IVI/G FOI | | | | Rate | Debit | Credit | Remarks | |
| | 10/28/2012 | Su | 11:00 PM | | TPTV1001H | | 60 | 2,600.00 | | | | |
| | Total Spots | | Gross Amt | | Commis | Commission Amt | | Debit | Credit | Reconciliation | | |
| Air Time | Air Time Totals 12 | | 81,800.0 | 00.00 | | 2,270.00 | 69,530.00 | 4,000.00 | 4,000.00 | 0.00 | | |
| | | | | | | A STATE OF THE PARTY OF THE PAR | | VIII. VIII. 2007 | | | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 81,800.00

 Trade Value
 0.00

 Agency Commission
 12,270.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 69,530.00

Warranty - We warrant the above broadcasts were made according to the official station log.